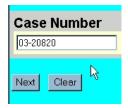
Motion to Convert A Case to Chapter 7. If <u>Debtor</u> is the filer, see section on **Debtor's** Motion to Convert to Chapter 7.

STEP 1 Select Bankruptcy from the *Main Menu*, and then click on **Motions** / **Applications** hypertext link.

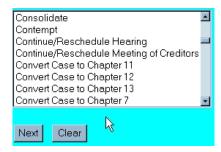




STEP 2 The Case Number entry screen displays.

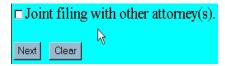


- ♦ Case Number enter a case number in YY-NNNNN format.
- ♦ Click on the **Next** button.
- STEP 3 The select the type of **motion/application** being filed screen displays.



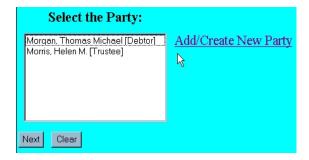
- ♦ Using the up and down arrows to the right of the box, scroll through the options to highlight the type of document being filed (Convert Case to Chapter 7).
- ♦ Click on the **Next** button.

# STEP 4 The Joint filing with other attorney(s) prompt displays.



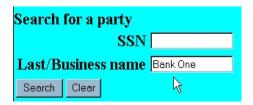
- ♦ Click in the **Joint filing with other attorney(s)** box to add any additional attorneys.
- ♦ Click on the **Next** button.

### STEP 5 The Select the Party screen displays.



- ♦ If the party's name appears, highlight the name, click on the **Next** button and proceed to **Step 10**.
- ♦ If the party's name does not appear, click on **Add/Create New Party** and proceed to **Step 6**.

# **STEP 6** The **Search for a party** screen displays.



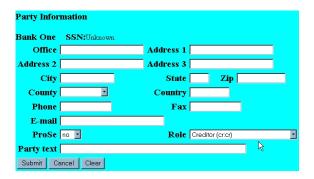
- ♦ **DO NOT SEARCH** using the SSN (Social Security Number) or the Tax Id numbers.
- ♦ **Last/Business name**: enter at least one character of party's last name or business name, using upper or lower case characters (is not case-sensitive).
- ♦ Click on Search.

#### STEP 7 The Party search results screen displays.



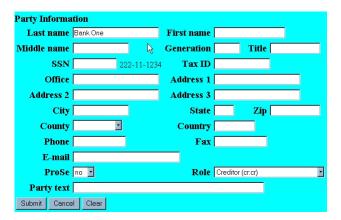
- ♦ If the party's name appears, click on it, verify address from pop-up screen that appears, then click on the **Select name from list** button. Proceed to **Step 8.**
- ♦ If the party's name is not found, click **Create new party** button and proceed to **Step 9.**

# **STEP 8** If you picked a party from the pick-list, the **Party Information** screen displays.



- ♦ Modify and/or verify information, if applicable. It is not necessary to add an address, as notices will go to the attorney representing that party.
- ♦ Role click on drop down box and select appropriate party role (e.g. Creditor (cr:cr)).
- ♦ Party Text add additional information such as 'A West Virginia Corporation' in the box provided.
- ♦ Click Clear to re-key party information or Cancel to go back to the Select the Party screen.
- ♦ Click on **Submit** to continue and proceed to **Step 10**.

STEP 9 If you selected Create New Party from the Select the Party screen, a new Party Information screen displays.



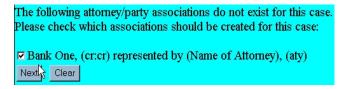
- ♦ Enter the party information in appropriate fields. It is not necessary to add an address, as notices will go to the attorney representing the party. Use the **Last** name field for last name or full business name. Press the [*Tab*] key to advance to the **First name** field and enter first name.
- ♦ Role click on the arrow in the box to the right and select the new person's role (e.g. Creditor (cr:cr)).
- ♦ Click on **Submit** to continue, **Clear** to re-key party information or **Cancel** to return to the **Select the Party** screen.

#### **STEP 10** The **Select the Party:** screen displays.



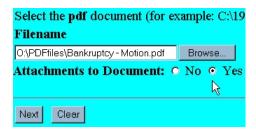
- ♦ Click on the filing party.
- ♦ Click on the **Next** button to continue.

STEP 11 If an association has not been made in the system, the **Association** screen displays. Check the box to associate you as the attorney for the party selected/added if appropriate.



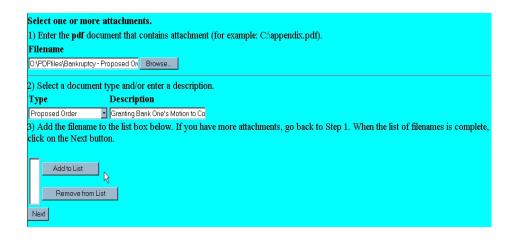
♦ Click **Next** to continue.

#### STEP 12 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or
- Click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ To attach the Proposed Order and any other documents (e.g. an exhibit, appendix):
  - Click on the radio button next to 'Yes.'
  - Click on the Next button.

# STEP 13 The Select one or more attachments: screen displays.



- Use the **Browse** button to navigate to the location of all necessary files.
- **Type** click on the down arrow to select the type of attachment, if listed. ♦
- **Description** type in any additional description if needed.
- ♦ Add to List click this button to add selected attachment to list.
- As documents are added to list, they will appear in the filename list box.
- Repeat these steps until all attachments have been added.
- ♦ Click on the **Next** button.

# **STEP 14** The **With Certificate of Service?** screen displays.



- ◆ Type a lowercase 'y' if your motion contains a Certificate of Service or a lowercase 'n' if you are not filing a Certificate of Service.
- ♦ Click on the **Next** button.
- STEP 15 The Fee screen displays showing the amount of the conversion fee.

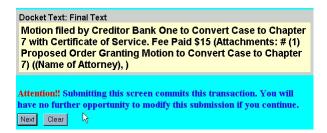


- ♦ Click on the **Next** button.
- STEP 16 The Docket Text: Modify as Appropriate screen displays.



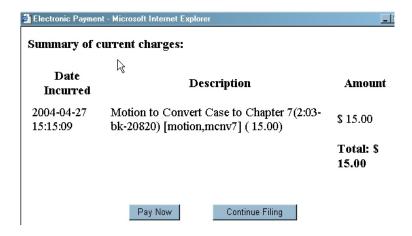
- ♦ Type in additional text in the box provided if needed.
- ♦ Click on the **Next** button

The **Docket Text: Final Text** screen displays. This is the **LAST** opportunity to verify the accuracy of the information. Submission of this screen is **final**.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your **Browser's Back** button to correct your entries.
- ♦ To abort or restart the transaction, click on the **Bankruptcy** hyperlink on the **Menu Bar**.

#### STEP 18 A Summary of Current Charges: screen displays.



- ♦ Clicking on **Pay Now** will generate the charge to your account as a single charge to your account.
- ♦ Clicking on **Continue Filing** will tally your charges to allow you to make a single charge for multiple filings.

STEP 19 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

